

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Minister for Primary Education and Officers in Chief Minister's Office – Expenditure of Rs.3226/- for the month of July, 2011 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 3788**

**Dated: 24/08/2011**

**Read the following:**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From BSNL, Hyderabad, (2) bills dated:04/08/2011

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3226/- (Rupees Three Thousand Two Hundred and Twenty Six Only) to Account Officer (CMTS) BSNL towards the airtime charges on (4) mobile connections working with Minister for Primary Education and Officers of CMO for the period from 01/07/2011 to 31/07/2011 as detailed below.

Sl.No.	Name and designation	Mobile number	Bill Dt.	Amount
1.	Sri J.Satyanarayana, IAS, Spl. Chief Secretary to Chief Minister	9491308515	04/08/2011	1727
2.	A.Sreedhar, P.S. to Chief Minster	9440052664	04/08/2011	1499
Total				3226

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw the amount and issue cheque in favour of Account Officer (CMTS) BSNL, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To

Accounts Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

S.F/S.C.

**//Forwarded :: By order//**

**SECTION OFFICER**